

State of Wisconsin • DEPARTMENT OF REVENUE

DIVISION OF STATE AND LOCAL FINANCE ● BUREAU OF PROPERTY TAX ● MANUFACTURING / UTILITY SECTION ●

2135 Rimrock Road • MS 6-97 • P.O. Box 8971 •

Madison, WI 53708-8971

October, 2005

TO: Railroad Companies

FROM: WI Department of Revenue

Bonnie Rongstad

RE: Annual Report of Carline Earnings

Your 2006 Carline Annual Report, Form CL-001 is on the Department of Revenue's website at http://www.dor.state.wi.us/ust/index. One completed copy must be mailed to this Department on or before April 15 to avoid the late filing penalty. A 30-day extension for filing may be obtained, by going to http://www.dor.state.wi.us/ust/index and applying for an extension, provided the request is received before the due date. The report extension does not apply to the April 15 payment and your payment must be received by April 15 to avoid delinquent interest.

A computer listing of Wisconsin mileage basis rents may be submitted in lieu of completing Schedule B.

If your railroad had any contract to move a shipper-owned car for which the railroad is not obliged to pay any rental either on a mileage, per diem or other basis, please list on Schedule D. The name and address of such shipper, and indicator for each shipper, along with the number of cars and miles moved in Wisconsin during the calendar year 2005, must also be included.

If you have any questions please contact us at:

TEL: (608) 266-8162 FAX: (608) 264-6887 EMAIL <u>utility@dor.state.wi.us</u>

CL-800web (r. 10/05) I:/office/word/forms/CL-800.doc



Railroad Company's Annual Report of Car Line Taxes Withheld for the Calendar Year Ended December 31, 2005 to the Wisconsin Department of Revenue

Mail To:

Wisconsin Department of Revenue Bureau of PropertyTax Manufacturing/Utility Section 2135 Rimrock Road, MS 6-97 PO Box 8971 Madison, WI 53708-8971

ON OR BEFORE APRIL 15, 2006

Forms and related publications are available on our website at www.dor.state.wi.us

Phone: (608) 266-8162 Fax: (608) 264-6887 E-Mail: utility@dor.state.wi.us

(Title of Officer)

| | E-Mail: u | tility@dor.state.wi.u |
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| is Gross Earnings a | nd Taxes Withheld" y | ou may submit |
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| System Gross Earnings | Wisconsin Gross Earnings | .020010530 Withheld |
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| FOR REMITTANCE II | NFORMATION | |
| road company or car | line company fails to | pay on or before |
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| officers) of the | | |
| d under our direction, e statement of all pay | and that we have car ments made to car lir | efully examined |
| Date | | 20 |
| | ension may be grante is. Stats., for impositions is Gross Earnings and Eaxes Withheld, And System Gross Earnings E DIRECTLY TO BAFOR REMITTANCE II TMENT ON OR BEFOR REMITTANCE II TMENT ON OR BEFOR AND | ension may be granted for the filing of this is. Stats., for imposition of penalties. There is Gross Earnings and Taxes Withheld" yes as Withheld, Amount Due System Gross Earnings Gross Earnings Gross Earnings E DIRECTLY TO BANK LOCK BOX FOR REMITTANCE INFORMATION TMENT ON OR BEFORE APRIL 15, 2006 road company or car line company fails to the amount paid toward that assessment (4) (c). |

(Title of Officer)

(Name)

(Name)

SCHEDULE B Statement of Mileage Basis Gross Earnings and Taxes Withheld During Year

NOTE – A **computer printout** showing each car line company's name, Wisconsin gross earnings and tax withheld may be submitted in lieu of completing this schedule.

| Name of Car Line Company – Address | Gross Earnings in Wisconsin | .020010530 Withheld |
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| Totals To Schedule A, line 1 | | |
| Page 2 | | |

SCHEDULE C Statement of Non-Mileage Basis Gross Earnings for System and Wisconsin and Taxes Withheld During Year

| Name of Car Line Company – Address | System Gross Earnings | Gross Earnings in Wisconsin | .020010530 Withheld |
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| Totals To Schedule A, line 2 | ge 3 | | |
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| Name of Shipper – Address | Number of Cars | Wisconsin Miles |
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